IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

CHRISTOPHER WELLER, on behalf of himself and all others similarly situated,

Plaintiff,

٧.

DOLLAR GENERAL CORPORATION, DOLGENCORP, LLC,

Defendants.

No. 17-229Z

AMENDED COLLECTIVE AND CLASS ACTION COMPLAINT

JURY TRIAL DEMANDED

FILED
MAY 23 2018



AMENDED COMPLAINT

Plaintiff Christopher Weller ("Plaintiff"), individually and on behalf of all others similarly situated ("Class members"), brings this Amended Collective and Class Action Complaint against Defendants Dollar General Corporation and Dolgencorp, LLC ("Defendants"), and alleges as follows.

Nature of Action

- 1. This class and collective action is brought on behalf of current and former distribution center employees of a nationwide chain of retail stores owned and operated by Defendants to recover unpaid regular and overtime wages, as well as all other available relief pursuant to the Fair Labor Standards Act ("FLSA"), 29 U.S.C. § 201, et seq., the Pennsylvania Minimum Wage Act of 1968 ("PMWA"), 43 P.S. § 333.101, et seq., the Pennsylvania Wage Payment and Collection Law ("WPCL"), 43 P.S. § 260.1, et seq., and the law of unjust enrichment.
- 2. Defendants operate a nationwide chain of retail stores, called "Dollar General" stores, which sell a wide range of merchandise to consumers, including paper goods, household

cleaning supplies, and food items. Dollar General employs nearly 100,000 people nationwide, including warehouse employees that work at each of Defendants' fifteen (15) distribution centers throughout the country ("distribution center employees").

- 3. Defendants have systematically and intentionally violated applicable federal and state laws by, among other things, applying common policies to their employees which deprive them of regular and overtime wages. These policies, which deprive Defendants' distribution center employees- including Plaintiff- of regular and overtime wages, include:
 - a. applying a time clock rounding policy which purports to round employee time to the nearest 15-minute increment but systematically results in under-recording the actual time worked on the clock by distribution center employees;
 - b. applying a time clock rounding policy which rounds employee meal break time to the nearest 15-minute increment which systematically results in under-recording the actual time worked by distribution center employees (for example, an employee who takes a 25-minute lunch and returns to work is charged with having a 30-minute lunch, thus losing 5 minutes of work time);
 - c. requiring distribution center employees to clock in seven minutes before the start of their shifts which, in conjunction with the rounding policy, contributes to the systematic under-recording of the actual time worked on the clock by employees; and
 - d. failing to pay distribution center employees for time spent donning and doffing protective gear and other pre-shift, post-shift, and meal break work that is more than *de minimus* and performed for Defendants' benefit.

4. As a result of the foregoing intentional and wrongful conduct, Plaintiff brings this class and collective action seeking actual damages, liquidated damages, statutory damages, attorneys' fees, and costs for a class of similarly-situated persons who, like him, have been subjected to Defendants' illegal practices in violation of the FLSA, PMWA, WPCL, and the law of unjust enrichment.

Jurisdiction and Venue

- 5. This Court has subject matter jurisdiction pursuant to 28 U.S.C. § 1331 because Plaintiff raises a claim under the FLSA, a federal statute. The Court also has subject matter jurisdiction pursuant to the FLSA, 29 U.S.C. § 216(b).
- 6. This Court has personal jurisdiction over Defendants because a substantial portion of the wrongdoing alleged in this Complaint took place in the Commonwealth of Pennsylvania, Defendants are authorized to do business in Pennsylvania and have both administrative and retail locations in Pennsylvania, Defendants have sufficient minimum contacts with Pennsylvania, and/or Defendants intentionally avail themselves of markets in Pennsylvania through the promotion, marketing and sale of their products to render the exercise of jurisdiction by this Court permissible under traditional notions of fair play and substantial justice.
- 7. Venue is proper in this District pursuant to 28 U.S.C. § 1391 because the named Plaintiff resides here, because Defendants have thousands of customers in this District, because Defendants receive substantial revenue from customers in this District, because Defendants maintains administrative and retail locations in this District, and because a substantial part of the events or omissions giving rise to the claims occurred in this District. Venue is also proper pursuant to the FLSA, 29 U.S.C. § 216(b).

Parties

- 8. Plaintiff Christopher Weller is a resident of Ashland, Pennsylvania.
- 9. Defendant Dollar General Corporation is a Tennessee corporation with its principal place of business in Goodlettsville, Tennessee.
- 10. Defendant Dolgencorp, LLC ("Dolgencorp") is a Kentucky limited liability corporation with its principal place of business in Goodlettsville, Tennessee. Upon information and belief, Dolgencorp is a wholly owned subsidiary of Defendant Dollar General Corporation.

Factual Allegations

- 11. Plaintiff began working at a warehouse operated by Defendants, located in Bethel, Pennsylvania, on or around August 24, 2015.¹
 - 12. Defendants refer to their warehouses as "distribution centers."
- 13. The distribution center at which Plaintiff worked stores merchandise which is ultimately shipped to Defendants' retail stores for sale to consumers.
- 14. Plaintiff's job duties, while working for Defendants, included picking merchandise to deliver to stores and putting up and pulling down merchandise pallets.
- 15. During his employment with Defendants, Plaintiff was an hourly employee whose hourly rate was \$15 per hour when he started and reached \$17.50 per hour by the time he concluded his employment with Defendants.
- 16. Plaintiff generally worked five days a week and occasionally worked more than 40 hours in a week.

¹ Plaintiff voluntarily left his employment with Defendants on March 16, 2017, to take a position with another company.

- 17. Shortly after beginning his employment with Defendants, Plaintiff noticed that his paychecks seemed to be short based on his recollection of the actual hours he worked.
- 18. As a result, Plaintiff began to keep track of his weekly time. Plaintiff's recordkeeping confirmed his belief that he was not being paid for all time that he worked and, as a result, was being underpaid both regular and overtime wages.
- 19. Ultimately, Plaintiff requested copies of his time-clock records from Defendants.

 A copy of the records he received from Defendants are attached hereto as Exhibit A.

A. <u>Defendants' Time-Clock Rounding Policy</u>

- 20. The time-clock records of Plaintiff's work kept by Defendants further confirmed Plaintiff's conclusion that he was not being paid for all of the time that he worked.
- 21. For example, during his first week of work, Plaintiff's time-clock punches showed that he worked on the clock 22 minutes longer than the "total amount" of time reflected by the time-clock, which had rounded his time. *See* Exhibit A, pp. 1-2.
- 22. This loss of time actually worked on the clock was repeated throughout Plaintiff's employment with Defendants. For instance, in weeks two through five of Plaintiff's employment, time-clock rounding shorted Plaintiff of 16 minutes, 32 minutes, 36 minutes, and 41 minutes of time actually worked on the clock, respectively. *See* Exhibit A, pp. 2-4.
- 23. By way of further example, in the period running from August 24, 2015 to November 20, 2015, Plaintiff lost approximately 400 minutes of on the clock work due to time-clock rounding. See Exhibit A, pp. 1-9. In the period running from February 7, 2016 to March 10, 2016, Plaintiff lost over 200 minutes of work due to time-clock rounding. See Exhibit A, pp. 16-19. During the remaining weeks of his employment, Plaintiff also cumulatively lost hundreds of additional minutes of work due to time-clock rounding.

- 24. Plaintiff worked more than 40 hours in several of these weeks and was thus deprived not only of regular pay but also of the full overtime pay he was owed, as a result of Defendants' inaccurate recording of his time.
- 25. The cause of Defendants' failure to record and pay Plaintiff for all time worked was the rounding policy which Defendants applied to Plaintiff's time-clock entries. For instance, on August 27, 2015, during Plaintiff's first week of employment, he clocked in at 6:53 a.m. and clocked out for lunch at 11:03 a.m., representing 4 hours and 10 minutes of work. *See* Exhibit A, p. 1. Defendants rounded this period down to 4 hours when calculating Plaintiff's total time worked for this portion of his shift. *Id*.
- 26. The same day, Plaintiff clocked back in from lunch at 11:33 a.m. and clocked out for the day at 3:36 p.m., a period of 3 hours and 3 minutes of work. See Exhibit A, p. 1.

 Defendants rounded this period down to 3 hours when calculating Plaintiff's total time worked.

 Id. Thus, for his August 27, 2015 shift in total, Plaintiff worked 13 minutes more than he was credited by Defendants and went unpaid for this time.
- 27. The rounding policy applied by Defendants to Plaintiff's time clock punches systematically under-recorded time worked by Plaintiff, resulting in a long-term loss of time and corresponding pay during the entire course of Plaintiff's employment during which he was unpaid for numerous hours of work, some of which were overtime hours.
- 28. While the FLSA permits employers to round employee time, such rounding must "not result, over a period of time, in failure to compensate the employees properly for all the time they have actually worked." See 29 C.F.R. § 785.48. Defendants' rounding policy clearly violates the FLSA because it does result, over a period of time, in failing to compensate Plaintiff and Class members for all the time they have actually worked.

B. Defendants' Early Clock-In Policy

- 29. Adding to the foregoing issues with Defendants' rounding policy was an additional policy, instituted by Defendants, whereby employees at its distribution centers are required to clock in seven minutes prior to the beginning of a shift and to begin work immediately after clocking in.
- 30. Indeed, regardless of job title or distribution center location, distribution center employees were required by Defendants to perform compensable work immediately upon clocking in including, but not limited to, driving equipment to meeting locations, participating in the start-up meeting which occurred or otherwise began prior to shift start time, and putting on safety equipment that was otherwise not donned and doffed prior to clocking-in.
- 31. Defendants strictly enforced the early clock-in policy and disciplined employees who failed to clock in 7 minutes prior to the start of their shift. They also disciplined employees who came in after the start of the shift, including those who came in less than 7 minutes after a shift started.
- 32. A portion of the under-recorded time caused by Defendants' rounding policy is directly traceable to Defendants' early clock-in policy.
- 33. The rounding of time entries described in paragraphs 23 and 24 are examples. Another is the rounding that occurred on September 2, 2015, when Plaintiff clocked in for his shift² seven minutes early at 6:53 p.m. and clocked out at 11:51 p.m., a period of 4 hours and 58 minutes. *See* Exhibit A, p. 2. Defendants rounded this period down to 4 hours and 45 minutes.

² During his employment with Defendants, Plaintiff generally worked one of two shifts: 1) a shift beginning at 7:00 p.m. and ending the following morning at 3:30 a.m., or whenever his assigned worked was completed; or 2) a shift beginning at 6:30 p.m. and ending the following morning at 3:00 a.m., or whenever his assigned worked was completed.

- Id. Yet another example of the improper effect of the early clock-in policy took place on February 7, 2016, when Plaintiff clocked in for his shift at 6:53 p.m. and clocked out for lunch at 11:35 p.m., a period of 4 hours and 42 minutes. Id. at p. 16. Defendants' rounded this period down to 4 hours and 30 minutes. Id. These are but a few of the many instances in which the early clock-in policy added to the under-recording of Plaintiff's time and a corresponding failure to pay both regular and overtime wages.
- 34. Moreover, distribution center employees are required to clock-out immediately upon the end of their scheduled shifts. To that end, Defendants enforced a written policy prohibiting distribution employees from clocking out more than 7 minutes after their shifts (which might have offset the requirement to clock in 7 minutes before their shifts) and requiring approval from management before working past the end time of the scheduled shift.

C. Defendants' Policy not to Pay for Time Spent Donning and <u>Doffing Job-Required Gear</u>

- 35. In addition to the early clock-in policy, Defendants required Plaintiff and other distribution center employees to arrive before shifts to don safety gear, such as safety glasses, as well as other job-related equipment including a label holder and a headset to assist in picking merchandise.
- 36. Defendants required employees to put this gear on in a locker room separate from the warehouse floor, *before* clocking in seven minutes early for shifts.
- 37. Following their shifts and after clocking out, Plaintiff and other distribution center employees were required to return to the locker room to remove their safety gear.
- 38. This compensable work was performed by Plaintiff and Defendants' distribution center employees each day before clocking in at the beginning of a shift, after clocking out for meal break, before clocking back in after meal break, and after clocking out at the end of a shift.

39. Thus, Plaintiff and other distribution center employees were off the clock each time they were required to don and doff their protective gear and therefore were unpaid for this time, which generally amounted to roughly seven minutes per day for Plaintiff.

D. Defendants' Policy of Rounding Meal Break Time

- 40. Defendants also instituted a meal break policy that is designed to systematically deprive distribution center employees of wages for compensable time worked.
- 41. Throughout the relevant time period, Defendants provided Plaintiff and their distribution center employees with a handbook or manual that promised one 30-minute unpaid meal break per shift.
- 42. Defendants' meal break time keeping policy was to round to the nearest 15-minute increment the total amount of time that Plaintiff and distribution center employees spent off the clock during a meal break and subtract that rounded time from the total, already-rounded time between the beginning and end of the shift.
- 43. For instance, an employee that takes a 27-minute meal break will have 30 minutes deducted from total rounded time worked for the day. Indeed, on September 1, 2015, Plaintiff clocked out for his meal break at 11:35 p.m. and clocked back in for work at 12:02 a.m., a period of 27 minutes that Defendants rounded to 30 minutes thus depriving Plaintiff of three minutes of work. It is easy to see how this policy, over a period of time, would result in significant unpaid work time for employees, which indeed it did.
- 44. Defendants' practice of rounding meal break time in such a manner results in a systematic underpayment of time worked by employees who clock back in early from their meal break and return to work.

- 45. This situation is commonplace and, indeed promoted, because, in addition to rounding the total time spent off the clock for a meal break, Defendants enforced a strict tardiness policy, reprimanding employees for clocking in more than 30 minutes after clocking out for meal break. Per its written policies, employees may be disciplined for being even 1-minute late. Thus, employees routinely clock in early from their meal break to avoid being sanctioned for clocking in late.
- 46. For instance, on January 17, 2016, Defendants disciplined Plaintiff for coming back late from lunch and admonished him that "It is important to come back from lunch and breaks on time. In addition to hurting your personal production standards it hurts the team." Similarly, on January 26, 2016, after clocking in from lunch break one minute late, Defendants included in Plaintiff's personnel file a disciplinary form stating "extended breaks and lunches is a violation of company policy and will not be tolerated. This concern has been communicated and addressed repeatedly during the start-up meetings. You need to be aware that further infractions of this kind will result in additional accountability up to, and including, termination."
- 47. To make matters worse, Plaintiff and class members are required to perform compensable work, such as storing and retrieving their equipment from their lockers, while clocked out for their meal break. This policy effectively robs Defendants' employees of meal break time and forces them to perform compensable work without pay.

FLSA Collective Action Allegations

48. Under Count I, Plaintiff seeks relief for violations of the FLSA as a collective action pursuant to Section 16(b) of the FLSA, 29 U.S.C. § 216(b), on behalf of all members of the FLSA Collective Action Class defined below.

- 49. Plaintiff and the members of the FLSA Collective Action Class are similarly situated in that: (1) they had substantially similar job requirements and pay provisions; (2) were classified by Defendants as non-exempt employees who were entitled to receive overtime pay; and (3) were subject to Defendants' common practice, policy, or plan of willfully and unlawfully refusing to pay them at least 1.5 times their regular hourly rate for overtime, in violation of the FLSA.
- 50. Count I, alleging violations of the FLSA, may be brought and maintained as an "opt-in" collective action pursuant to § 16(b) of the FLSA, 29 U.S.C. § 216(b), since the claims of the Plaintiff are similar to the claims of the members of the FLSA Collective Action Class.

 The FLSA Collective Action Class is defined as follows:

All individuals currently or formerly employed by Defendants to work at a distribution center whose time clock entries and/or meal break times were rounded by Defendants, beginning three years from the date of filing of this Complaint through the date of final judgment in this case.

51. Plaintiff also brings this action on behalf of the following FLSA Collective Action Subclass:

All individuals currently or formerly employed by Defendants to work at a distribution center who were suffered or permitted to perform pre-shift, post-shift, or meal break work for Defendants' benefit and/or to don and doff protective gear prior to clocking in or after clocking out.

52. The names and addresses of the members of the FLSA Collective Action Class are available from Defendants, and notice should be provided to the members of the FLSA Collective Action Class via first class mail to the last address known to Defendants as soon as possible.

Class Action Allegations

53. Plaintiff also brings this action, pursuant to Rules 23(a) and 23(b) of the Federal Rules of Civil Procedure, on behalf of himself and the following Class:

All individuals currently or formerly employed by Defendants as a distribution center employee in Pennsylvania whose time clock entries and/or meal break times were rounded by Defendants, beginning four years from the date of filing of this Complaint through the date of final judgment in this case.

54. Plaintiff also brings this action, pursuant to Rules 23(a) and 23(b) of the Federal Rules of Civil Procedure, on behalf of himself and the following Subclass:

All individuals currently or formerly employed by Defendants as distribution center workers in Pennsylvania who were suffered or permitted to perform preshift, post shift, or meal break work for Defendants' benefit and/or to don and doff protective gear prior to clocking in or after clocking out.

- 55. Unless otherwise specified herein, the Class and Subclass shall be collectively referred to as the "Class."
- 56. Defendants paid all of the Class members in the same manner and under the same standard employment policies, procedures and practices.
- 57. Defendants have been aware of the hours worked by the Class members, but have failed to pay the Class members the full amount of wages to which they are entitled for this work time.
- 58. Plaintiff is currently unaware of the identities of all Class members. However, upon information and belief, there are thousands of persons who have worked for Defendants in Pennsylvania during the Class Period and would, therefore, be Class members. For this reason, the Class is so numerous that joinder of all Class members would be impracticable and a class action would be the most efficient mechanism for resolution of the claims of the Class.

- 59. There exist numerous questions of law or fact that are common to all Class members and predominate over any questions solely affecting individual Class members. The questions of law or fact common to Plaintiff and the Class include, but are not limited to:
 - a. whether Defendants' rounding policy resulted in Defendants failing to pay

 Plaintiff and Class members for all of the time they actually worked;
 - whether Plaintiff and Subclass members were entitled to be paid for time donning and doffing safety equipment;
 - c. whether Defendants' conduct violated the FLSA, 29 U.S.C. § 201, et seq.;
 - d. whether Defendants' conduct violated the Pennsylvania Minimum Wage Act of 1968, 43 P.S. § 333.101 et seq.;
 - e. whether Defendants' conduct violated the Pennsylvania Wage Payment and Collection Law, 43 P.S. § 260.1 et seq.; and
 - f. the nature and extent of class-wide injury and the measure of damages for the injury.
- 60. Plaintiff's claims are typical of the claims of the Class and Subclass, because his time clock entries were rounded by Defendants and he was employed as a distribution center worker, much the same as Class and Subclass members, and was subject to and victimized by the same unlawful policies and practices of Defendants.
- 61. Plaintiff is represented by counsel experienced in class action litigation and in litigating claims under the FLSA and Pennsylvania wage and hour laws. Plaintiff will fairly and adequately protect the interests of the Class and has no conflicts with the interests of the Class.
- 62. The prosecution of separate actions against Defendants would create a risk of inconsistent or varying adjudications with respect to individual members of the Class which

would establish incompatible standards of conduct for Defendants. In addition, adjudications with respect to individual members of the Class could as a practical matter be dispositive of the interests of all the other members of the Class not parties to such adjudications, or could substantially impede or impair their ability to protect their interests.

- 63. Class action treatment is superior to the alternatives for the fair and efficient adjudication of the controversy alleged herein. Such treatment will permit a large number of similarly-situated persons to prosecute their common claims in a single forum simultaneously, efficiently, and without the duplication of effort and expense that numerous individual actions would entail. No difficulties are likely to be encountered in the management of this class action that would preclude its maintenance as a class action, and no superior alternative exists for the fair and efficient adjudication of this controversy.
- 64. Without a class action, Defendants will likely retain the benefit of their wrongdoing and will continue in the unlawful course of action described herein, which will result in further damages to Plaintiff and the Class.
- 65. The members of the Class are known to Defendants and are readily identifiable through Defendants' records.

Tolling of Statute of Limitations

66. Applicable statutes of limitation may be tolled based upon principles of equitable tolling, fraudulent concealment, and/or the discovery rule. For collective and Class members whose claims would otherwise be barred by the applicable statute of limitations, equitable tolling is available and should apply.

67. Opt-in plaintiffs and members of the Class could not, despite the exercise of due diligence, have fully discovered the underlying basis for their claims. Further, Defendants knowingly and actively concealed the basis for Plaintiff's claims by engaging in a scheme that was, by its very nature and purposeful design, self-concealing.

Claims for Relief

Count I

Violation of the Fair Labor Standards Act, 29 U.S.C. § 201, et seq. (Brought by Plaintiff on Behalf of Himself and on Behalf of the Members of the FLSA Collective Action Class and Subclass)

- 68. Plaintiff re-alleges and incorporates by reference each and every allegation set forth in the preceding paragraphs.
- 69. At all relevant times, each Defendant was an "employer" engaged in interstate "commerce," within the meaning of the FLSA, 29 U.S.C. § 203. At all relevant times, Defendants employed "employee[s]," including Plaintiff and each of the members of the FLSA Collective Action Class and Subclass. At all relevant times, Defendants had gross operating revenues in excess of \$500,000.
- 70. Attached hereto as Exhibit B is the consent to join form signed by Plaintiff in this action pursuant to §16(b) of the FLSA, 29 U.S.C. §§ 216(b) and 256. It is likely that other individuals will sign consent forms and join as plaintiffs with respect to this claim in the future.
- 71. The FLSA requires each covered employer, such as Defendants, to compensate all non-exempt employees at a rate of not less than one and one-half times the regular rate of pay for work performed in excess of forty hours in a workweek.
- 72. At all relevant times, Plaintiff and the FLSA Collective Action Class and Subclass were non-exempt employees.

- 73. At all relevant times, including for each week of Plaintiff's employment with Defendants, pursuant to uniform, systematic and non-individualized policies and practices, Defendants intentionally failed and refused to pay overtime premiums to Plaintiff and the FLSA Collective Action Class and Subclass for their hours worked in excess of forty hours per week.
- 74. By failing to compensate Plaintiff, and the members of the FLSA Collective Action Class and Subclass, at a rate not less than one and one-half times the regular rate of pay for work performed in excess of forty hours in a workweek, Defendants violated the FLSA, 29 U.S.C. §§ 201, et seq., including 29 U.S.C. § 207(a)(1) and § 215(a).
- 75. The foregoing conduct, as alleged, constitutes a willful violation of the FLSA within the meaning of 29 U.S.C. § 255(a).
- 76. Plaintiff, on behalf of himself and the members of the FLSA Collective Action Class and Subclass, seeks damages in the amount of his respective unpaid overtime compensation, liquidated damages as provided by the FLSA, 29 U.S.C. § 216(b), interest, and such other legal and equitable relief as this Court deems just and proper.
- 77. Plaintiff, on behalf of himself and the members of the FLSA Collective Action Class and Subclass, seeks recovery of his attorneys' fees and costs of action to be paid by Defendants, as provided by the FLSA, 29 U.S.C. § 216(b).

Count II

Violation of the Pennsylvania Minimum Wage Act of 1968, 43 P.S. § 333.101, et seq. (On Behalf of Plaintiff, the Class, and Subclass)

- 78. Plaintiff re-alleges and incorporates by reference each and every allegation set forth in the preceding paragraphs.
- 79. Defendants are each an "employer" within the meaning of the Pennsylvania Minimum Wage Act of 1968, 43 P.S. § 333.104(g).

- 80. By regularly and routinely failing to pay Plaintiff and Class and Subclass members one and one-half times their regularly hourly wage rate for overtime hours worked, Defendants violated the provisions of the Pennsylvania Minimum Wage Act of 1968, 43 P.S. § 333.104(c).
- As a result of Defendants' unlawful acts, Plaintiff and Class and Subclass members have been deprived of compensation in amounts to be determined at trial, and are entitled to recovery of such amounts, together with costs and attorneys' fees pursuant to the Pennsylvania Minimum Wage Act of 1968, 43 P.S. § 333.113, and such other legal and equitable relief as this Court deems just and proper.

Count III

Pennsylvania Wage Payment and Collection Law, 43 P.S. § 260.1, et seq. (On Behalf of Plaintiff, the Class, and Subclass)

- 82. Plaintiff re-alleges and incorporates by reference each and every allegation set forth in the preceding paragraphs.
- Payment and Collection Law, 43 P.S. § 260.2a. The Wage Payment and Collection Law, 43 P.S. § 260.3, provides in relevant part: "Every employer shall pay all wages, . . . , due to his employees on regular paydays designated in advance by the employer."
- 84. By their actions alleged above, Defendants violated the provisions of the Wage Payment and Collection Law, 43 P.S. § 260.1 et seq.
- 85. As a result of Defendants' unlawful acts, Plaintiff and Class and Subclass members have been deprived of compensation in amounts to be determined at trial, and are entitled to recovery of such amounts, and liquidated damages, together with costs and attorneys' fees pursuant to the Wage Payment and Collection Law, 43 P.S. §§ 260.9a and 260.10.

Count IV

Unjust Enrichment – Quasi Contract (On Behalf of Plaintiff, the Class, and Subclass)

- 32. Plaintiff re-alleges and incorporates by reference each and every allegation set forth in the preceding paragraphs.
- 33. Defendants devised and implemented a plan to increase their profits by depriving Plaintiff and Class and Subclass members of their full regular and overtime wages.
- 34. By securing the work and efforts of Plaintiff and Class and Subclass members without compensating them at their rightful level of pay, Defendants retained monies they owed to Plaintiff and Class members and thereby enjoyed reduced over-head with respect to their operations. Defendants therefore recognized additional profits, to their own benefit and to the detriment of Plaintiff and Class and Subclass members. It would be unjust to allow Defendants to retain such benefits.
- 35. Accordingly, Plaintiff and Class and Subclass members are entitled to judgment in an amount equal to the benefits unjustly retained by Defendants.

Prayer for Relief

WHEREFORE, Plaintiff respectfully prays that relief be granted as set forth above and also as follows:

(A) For an order certifying that Count I of this Complaint may be maintained as a collective action pursuant to 29 U.S.C. § 216(b), appointing Plaintiff as Class Representative for the FLSA Collective Action Class and Subclass and Plaintiff's undersigned counsel as counsel to the FLSA Collection Action Class and Subclass, and that prompt notice of this action be issued to potential members of

- the opt-in FLSA Collective Action Class and Subclass, apprising them of the pendency of this action, and permitting them to assert timely FLSA claims;
- (B) For an order certifying this action as a class action, appointing Plaintiff and his undersigned counsel to represent the Class and Subclass;
- (C) A declaratory judgment that the practices complained of herein are unlawful under the FLSA and Pennsylvania law;
- (D) Require Defendants to provide an accounting to Plaintiff of the amount of damages incurred by him and the Class and Subclass members, and direct Defendants to provide to Plaintiff a list of all persons employed by them during the Class Period, including the last known address and telephone number of each employee, so that Plaintiff can give such Class and Subclass members notice of the pendency of this action and an opportunity to make an informed and timely decision about whether to participate in it;
- (E) Award Plaintiff and the FLSA Collective Action Class and Subclass all unpaid overtime as calculated by the applicable provision of the FLSA at 29 U.S.C. §§ 201 et seq., and applicable regulations promulgated in the Code of Federal Regulations and/or opinions and directives of the Department of Labor, as well as liquidated damages to be paid by Defendants, together with such prejudgment interest as may be allowed by law;

(F) Determine the damages sustained by Plaintiff and the Class and Subclass members as the result of Defendants' unlawful underpayment of regular and overtime wages under Pennsylvania law, and award those damages, plus liquidated damages, against Defendants and in favor of Plaintiff and the Class and Subclass members, together with such prejudgment interest as may be allowed by law;

(G) Award Plaintiff and the Class and Subclass members their costs and disbursements in this suit, including, without limitation, reasonable attorneys' fees and any reasonable accountants' or experts' fees;

(H) Enter a permanent injunction ordering Defendants henceforth to refrain from engaging in the unlawful conduct described in this Complaint and to take all necessary measures to ensure that it is at all times in compliance with such injunction; and

(I) Grant Plaintiff and the Class and Subclass members such other and further relief as the Court may deem just and proper.

JURY TRIAL DEMAND

Plaintiff hereby demands a trial by jury for all issues so triable.

Dated: May 17, 2018

Respectfully submitted

Noah Axler Marc Goldich

AXLER GOLDICH LLC

1520 Locust Street, Suite 301

Philadelphia, PA 19102 Tel: (267) 534-7400

Fax: (267) 534-7407 naxler@axgolaw.com mgoldich@axgolaw.com

Samuel A. Dion
Dion & Goldberger
1845 Walnut Street
Suite 1199
Philadelphia, PA 19103
215-546-6033 (tel)
215-546-6269 (fax)
Email: samueldion@aol.com

Mitchell L. Paul 1845 Walnut Street, Suite 1199 Philadelphia, PA 19103 215-546-6811(tel) 215-546-6812(fax) mpaul@paullaw.net

Attorneys for Plaintiff

EXHIBIT A

Case 5:17-cv-02292-JLS Document 23 Filed 05/23/18 Page 23 of 46

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Employee: Weller, Christ	topher B		ID: 1792165		Time Zone:	Eastern		,
Status: Active Primary Account			Status Date: 8/24/20 Start Beginning of time 8/24/2015 2/21/2016	15 End 8/24/2015 2/21/2016 Forever	Pay Rule:	EIGHT HOURS		
Date/Time Apply To	In Punch	In Exc	Out Punch C	ut Exc.	Override Adj/J Amount Amo			Cum. Tot. Amount
Xfr/Move: Account	Comment		Xfr: Wol	k Rule				
-18/24/2015 0	7:00:00 AM		11:30:00 AM				4:30	4:30
-18/24/2015 0 1 1 1 1 1		US						
<u> </u>	I: Orientation						•	
D8/24/2015	12:00:00 PM		3:15:00 PM				3:15	7:45
<u> </u>	7:00:00 AM		11:19:00 AM				4:15	12:00
-012312013 -1 -1	7.00.00 AW	US	11.15.00 AW				4.10	12.00
- -								
= D8/25/2015	11:47:00 AM		3:27:00 PM				3:45	15:45
0025/26/2015 008/26/2015	6:54:00 AM		11:59:00 AM				5:00	20:45
2	0.04.007.4.	us.					0.04	
0			A AA AA D					
[∩] _8/26/2015 ?	12:29:00 PM		3:29:00 PM				3:00	23:45
8/27/2015	6:53:00 AM		11:03:00 AM	,		•	4:00	27:45
		US		!				
⊃ ∂8/27/2015	11:33:00 AM		3:36:00 PM	i			4:00	31:45
C0/2//2013	11.33.00 AM		3.30.00 FW				4.00	31.40
8/28/2015	6:53:00 AM		11:14:00 AM				4:15	36:00
		US						
ນ ທ ຮ ບ8/28/2015	11:46:00 AM		3:30:00 PM				3:45	39:45
06/26/2013	11.40.00 AW		3.30.00 FW	•			3.40	39.43
8/31/2015	6:54:00 PM		11:30:00 PM				4:30	44:15
		US						
9/1/2015 -	11:59:00 PM		4:40:00 AM				4:45	49:00
0/1/2010	. 1.55.55 1-191		T. TO.OO / 1.W				7.40	70.00

Time Detail

Time Period: 8/24/20

Query: Actual/Adjusted: 8/24/2015 - 3/14/2016

Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Date/Time Apply To	In Punch	in Exc ²	Out Punch	Out Exc		Adi/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
7 <u>9/1/2015</u> 7 9	6:54:00 PM	US	11:35:00 PM					gagger to respond to the second	4:30	53:30
ຕ _ອ /2/2015 - ອີງ ປ່ອ/2/2015	12:02:00 AM		4:53:00 AM						5:00	58:30
	6:53:00 PM	US	11:51:00 PM						4:45	63:15
LT 81/2015 - 1/2015 - 0/9/3/2015 -	12:18:00 AM		4:56:00 AM		•				4:45	68:00
다 0 ₉ /3/2015 - <u>한</u> //02/006/3710/000612/200X 표	4:56:00 AM		5:31:00 AM						0:30	68:30
9/3/2015 T-T	6:54:00 PM	US	11:32:00 PM	Ī					4:30	73:00
TC9/4/2015 - E	12:01:00 AM		4:54:00 AM						5:00	78:00
109/4/2015 - E	6:53:00 PM	US	11:51:00 PM	I					4:45	82:45
<u> </u>	12:21:00 AM		4:54:00 AM						4:45	87:30
-\footnote{7}\foot	6:54:00 PM	us	11:19:00 PM	I					4:15	91:45
	11:49:00 PM		4:05:00 AM						4:15	96:00
12:00 AM HOLIDA	AY <i>Floating Holid</i>	ay - Labor Da	ay			8:00				104:00
ຶ່ນ 9/8/2015 - ປັ //02/006/3710/000612/200X	4:05:00 AM		4:59:00 AM						1:00	105:00
9/8/2015	6:54:00 PM	us	11:22:00 PM	1					4:15	109:15
9/8/2015	11:52:00 PM		4:29:00 AM		· ·				4:45	114:00

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

No.

Date/	Time Apply To tin Punch is	In Exc	Out Punch O	ut Exc	Override Adj Amount Am	/Ent Money ount Amount	Day Amount	otaled Amount	Gum. Tot. Amount
N9/9/2015	6:54:00 PM	2 C President Control Control	11:21:00 PM		Mile and the Processor of the Control of the Contro	and the second and account to the property of the second s	. min (1992) - 1 (1992) - 1 (1992) - 1 (1992)	4:15	118:15
ot		US				-			
9/9/2015 D9/9/2015	11:49:00 PM		5:51:00 AM					6:00	124:15
<u>ന്9/10/2015</u>	6:54:00 PM		11:18:00 PM					4:15	128:30
		US							
21/89/10/2015 (1/9)/10/2015 (1/9)/13/2015	11:45:00 PM		4:43:00 AM					5:00	133:30
[™] 9/13/2015	6:53:00 PM		12:10:00 AM					5:15	138:45
Filed		US							
江 9/14/2015	12,27,00 AM		E-10-00 AM					4:00	440.45
\vdash			5:10:00 AM	•				4:30	143:15
<u></u>	6:54:00 PM		11:18:00 PM					4:15	147:30
јеп		US							
1,0/14/2015	11:47:00 PM		4:46:00 AM	-				5:00	152:30
9/10/2010	6:54:00 PM		11:21:00 PM					4:15	156:45
:-JLS		US							
\? \?\9/15/2015	11:52:00 PM		4:20:00 AM					4:30	161:15
229	1132133 1 111		1120.007.111	•				4.50	101.15
759/15/2015 6757 7-07/2015 7-07/2015	6:53:00 PM		11:23:00 PM					4:30	165:45
ک		υs			·				
∑9/17/2015	- 11:53:00 PM		5:00:00 AM					5:00	170:45
			0.00.007	Ġ				5.00	170.43
မ္တိ9/17/2015 ပိ	6:54:00 PM		11:32:00 PM					4:30	175:15
O		US			•				
9/18/2015	- 12:01:00 AM		5:14:00 AM					5:15	180:30
				·				Q. 10	100.00
9/20/2015	6:53:00 PM		11:50:00 PM					4:45	185:15
		US							

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Date/Time Apply To	_In Punch	In Exc		tExc	Override -Amount	Money Day Amount Amo		Cum, Tot. Amount
Xfr/Move-*Account 9/21/2015 -	12:27:00 AM	9 1.	Xfr: VVork 5:07:00 AM	Rule			4:45	190:00
O 9/21/2015	6:54:00 PM	us	11:18:00 PM				4:15	194:15
원 전 9/21/2015	11:46:00 PM	,	6:37:00 AM				6:45	201:00
L 9/22/2015 /81/2015 9/23/2015 -	6:54:00 PM	US	11:56:00 PM				5:00	206:00
0 9/23/2015 -	12:27:00 AM		5:40:00 AM				5:15	211:15
9/23/2015	6:57:00 PM	US	11:50:00 PM				4:45	216:00
단 단 9/24/2015 - H	12:21:00 AM		4:34:00 AM				4:15	220:15
1 9/24/2015 - U 9/24/2015 - U 9/24/2015 - U 9/25/2015	6:53:00 PM	US	11:52:00 PM				4:45	225:00
□ 9/25/2015 -	12:20:00 AM		3:23:00 AM				3:15	228:15
STC-052015 STC-052015 STC-052015 STC-052015 STC-052015 STC-052015 STC-052015	6:53:00 PM	US	11:49:00 PM	•			4:45	233:00
0 9/28/2015 - >	12:17:00 AM		5:38:00 AM				5:30	238:30
O- P/28/2015 F: G:	6:53:00 PM	US	11:55:00 PM				5:00	243:30
9/29/2015 -	12:21:00 AM		5:36:00 AM				5:00	248:30
9/29/2015	6:53:00 PM	·US	11:54:00 PM				5:00	253:30
9/30/2015 -	12:27:00 AM		5:37:00 AM				5:00	258:30
9/30/2015	6:54:00 PM	· 	11:50:00 PM				4:45	263:15

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

	Date/Tir	· · · · · · · · · · · · · · · · · · ·	In Punch Comment	InExc	Out Punch Out Exc	Overide Adj/Ent Money Day Totale Amount Amount Amount Amount Amoun	d Cum. Tot nt Amount	
22	- INVINION CAN	7.00.0 <u>0</u> 1/12:00		US		a kanangan dan kanangan dan dan dan dan dan dan dan dan dan d	Sec. 35 (2) " " Note: Sec. 25 and Sec. 1 (2) 1 (2) 1 (2)	
6 of		-	12:19:00 AM		5:35:00 AM	5:1	5 268:30	
Page	10/4/2015		6:53:00 PM	US	11:48:00 PM	4:4	15 273:15	
		-	12:18:00 AM		5:00:00 AM	4:4	15 278:00	
05/18	10/5/2015 10/5/2015 10/6/2015		7:11:00 PM	US '	11:59:00 PM	4:4	15 282:45	
Filec	10/6/2015	-	12:31:00 AM		4:53:00 AM	4:0	30 287:15	
	10/6/2015 10/7/2015 10/7/2015		6:54:00 PM	US	11:50:00 PM	4:	45 292:00	
umer	10/7/2015	-	12:20:00 AM		4:32:00 AM	4:	15 296:15	
Doc	10/7/2015		6:53:00 PM	us	11:52:00 PM	4:	45 301:00	
2-JI S	10/8/2015	-	12:25:00 AM		6:26:00 AM	6:	15 307:15	
(6220)	10/8/2015		6:53:00 PM	us	11:49:00 PM	43	45 312:00	
17-67-	10/9/2015	-	12:20:00 AM		2:14:00 AM	2:	00 314:00	
אָרָם קי	10/8/2015 10/8/2015 10/9/2015 10/11/2015		6:56:00 PM	US	11:55:00 PM	5:	00 319:00	
Ċ	10/12/2015	-	12:24:00 AM		5:42:00 AM	5:	15 324:15	
	10/12/2015		6:55:00 PM	US	11:37:00 PM		30 328:45	
	10/13/2015	-	12:06:00 AM		5:53:00 AM	. 6:	00 334:45	

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

Insert Page Break After Each Employee:

office\chetrick

	Date/Time Apply To Xfr/Move: Account	In Punch	In Exc	Out Punch Out Exc	Override Adj/Ent Amount Amount	Money Day Totaled Amount Amount Amount	Cum. Tot. -Amount
7 of 22	10/13/2015	6:53:00 PM	US	11:50:00 PM		4:45	339:30
ade j	10/14/2015 -	12:21:00 AM		6:02:00 AM		5:45	345:15
	10/14/2015	6:53:00 PM	US	11:54:00 PM		5:00	350:15
)5/18	10/15/2015 -	12:29:00 AM		5:24:00 AM		5:00	355:15
Fileo	10/18/2015	6:53:00 PM	us	11:55:00 PM	•	5:00	360:15
1-1	10/19/2015 -	12:24:00 AM		4:34:00 AM	•	4:00	364:15
ument	10/19/2015 10/20/2015 -	6:55:00 PM	US	11:52:00 PM	İ	4:45	369:00
		12:24:00 AM		3:58:00 AM	:	3:45	372:45
2-JLS	10/20/2015 10/21/2015 - 10/21/2015 10/22/2015 -	6:54:00 PM	US	11:50:00 PM		4:45	377:30
)229	10/21/2015 -	12:20:00 AM		4:12:00 AM	•	4:00	381:30
17-cv-(10/21/2015	6:53:00 PM	US	11:52:00 PM		4:45	386:15
se 5:	10/22/2015 -	12:23:00 AM		4:39:00 AM		4:30	390:45
Cas	10/22/2015	6:55:00 PM	US	11:50:00 PM		4:45	395:30
	10/23/2015 -	12:20:00 AM		4:34:00 AM		4:15	399:45
	10/25/2015	6:53:00 PM	US	11:54:00 PM		5:00	404:45

Time Detail

Time Period: 8/24/2015 - 3/14/2016

Previously Selected Employee(s) Query:

Actual/Adjusted: Show hours credited to this period only. Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick Insert Page Break After Each Employee:

NAME AND ADDRESS OF THE PROPERTY OF THE PROPER				
Date/Time Apply Xfr/Move: Account	To In Punch in Exc. † 		di/Ent Money Day Totaled mount Amount Amount Amount	Cum. Tot. Amount
7 10/26/2015 -	12:28:00 AM	3:56:00 AM	3:30	408:15
8 10/26/2015 වර් වර්	6:59:00 PM US	11:53:00 PM	5:00	413:15
10/27/2015 -	12:24:00 AM	4:12:00 AM	3:45	417:00
27/18/17 10/27/2015	6:53:00 PM US	12:00:00 AM	5:00	422:00
9 10/28/2015 - H	12:29:00 AM	5:12:00 AM	4:45	426:45
10/28/2015	6:53:00 PM US	11:50:00 PM	4:45	431:30
	12:20:00 AM	4:00:00 AM	3:45	435:15
10/29/2015 - United to 10/29/2015 -	6:56:00 PM US	11:50:00 PM	4:45	440:00
S 10/30/2015 -	12:19:00 AM	3:49:00 AM	3:30	443:30
S 10/30/2015 - C 26 11/1/2015 - 7 11/2/2015 -	6:53:00 PM US	11:59:00 PM	5:00	448:30
ې 11 <i>/2/</i> 2015 -	12:24:00 AM	3:15:00 AM	2:45	451:15
LT 11/2/2015 -	3:16:00 AM SE	3:58:00 AM	0:45	452:00
9 8 96100/02/006/3710/00 O				
11/2/2015	6:53:00 PM US	11:50:00 PM	4:45	456:45
/96100/02/006/3710/00	00612/225X			
11/3/2015 -	12:23:00 AM	3:20:00 AM	3:00	459:45

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Actual/Aujusteu.	Show hours credited to the	is period only.				institution age	- DICUITATION	Lacit Linployee.		
	ply To In Punch		Out Punch Out E		Override // Amount //	Adj/Ent Amount	Money Amount	Day Amount	Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i> 11/3/2015 	6:58:00 PM		11:47:00 PM						4;45	464:30
/96100/02/006/3710/0	000612/225X	US								
) p11/4/2015 -	12:21:00 AM	. :	3:20:00 AM						3:00	467:30
11/4/2015	6:57:00 PM	us	11:55:00 PM	•					5:00	472:30
11/5/2015 -	12:25:00 AM		4:16:00 AM						3:45	476:15
311/8/2015 -	6:53:00 PM	US	11:56:00 PM						5:00	481:15
111/9/2015 -	12:26:00 AM		5:00:00 AM						4:30	485:45
11/9/2015 11/10/2015 -	6:53:00 PM	us	11:52:00 PM						4:45	490:30
	12:24:00 AM		2:36:00 AM						2:15	492:45
11/10/2015 11/11/2015 - 11/11/2015	7:01:00 PM	U\$	11:54:00 PM						5:00	497:45
11/11/2015 -	<i>I: Tardy</i> 12:27:00 AM		2:51:00 AM						2:15	500:00
11/11/2015 1	6:53:00 PM	US	11:57:00 PM						5:00	505:00
0 0 11/12/2015 -	12:28:00 AM		3:01:00 AM						2:30	507:30
11/12/2015	6:56:00 PM	US	11:46:00 PM						4:45	512:15
11/13/2015 -	12:16:00 AM		2:15:00 AM						2:00	514:15
11/15/2015	6:53:00 PM		12:03:00 AM						5:00	519:15

Time Detail

Time Period:

Query:

8/24/2015 - 3/14/2016

Previously Selected Employee(s)

Actual/Adjusted:

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Date/Firme Apply (To	In Punch In E	xc Out-Punch Out-Exc	Amount A		aled ount	Cum: Tot. Amount
to 0 11/16/2015 -	12:34:00 AM	3:32:00 AM			3:00	522:15
ම 11/16/2015 ස්	6:53:00 PM US	11:54:00 PM	·		5:00	527:15
	12:26:00 AM	3:34:00 AM			3:00	530:15
81/ ₅ 0 11/17/2015	6:54:00 PM US	11:51:00 PM	•		4:45	535:00
LT 11/17/2015 - 2015 -	12:23:00 AM	3:36:00 AM			3:15	538:15
	6:56:00 PM US	11:57:00 PM			5:00	543:15
T-T 11/18/2015 tu	12:29:00 AM	3:01:00 AM			2:30	545:45
Ö 11/19/2015	6:53:00 PM US	11:53:00 PM		•	5:00	550:45
ମ ମ 11/20/2015 -	12:22:00 AM	3:15:00 AM		•	2:45	553:30
STC-2072015 - 11/22/2015 - 11/23/2015 - 11/23/2015 - 11/23/2015 - 11/23/2015 - 11/23/2015	6:53:00 PM US	11:50:00 PM			4:45	558:15
\rightarrow \frac{1}{2} \right	12:17:00 AM	3:32:00 AM			3:15	561:30
11/23/2015 9 9	6:54:00 PM US	11:54:00 PM			5:00	566:30
0 11/24/2015 -	12:22:00 AM	3:06:00 AM			2:30	569:00
11/24/2015	6:53:00 PM US	11:56:00 PM			5:00	574:00
11/25/2015 -	12:25:00 AM	6:15:00 AM			5:45	579:45
	·					Page 9

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Previously Selected Employee(s)

Actual/Adjusted:

Query:

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

office\chetrick

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

Insert Page Break After Each Employee:

Νo

Date/Tir	ne Apply	To In Punch	In Exc	Out Punch Out Exc	Amount	Adj/Ent Money Amount Amount	Day Totaled Amount Amoun	
27 27 40 11/25/2015	Account	<i>Comment</i> 5:28:00 PM		Xfr: Work Rule 11:05:00 PM			5:3	0 585:15
11 0			U\$					
මු11/26/2015 ස්	12:00 AM	HOLIDAY				8:00		593:15
ස් 11/27/2015	12:00 414	Floating Holida	y - Thanksg	iving Day		0.00		004.45
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	12:00 AM	HOLIDAY Floating Holida	v - Thankso	ivina Fridav		8:00		601:15
₹11/29/2015		6:53:00 PM	y - manilog	11:56:00 PM			5:0	0 606:15
5/18			US		•			
21/817/29/2015 ep 02/18/17/29/2015 11/30/2015 11/30/2015	-	12:30:00 AM		3:47:00 AM			3:1	5 609:30
〒 _{11/30/2015}		6:54:00 PM		11:52:00 PM			4:4	15 614:15
1-1			US		-			
	-	12:21:00 AM		4:45:00 AM			4:3	30 618:45
12/1/2015		6:54:00 PM		11:52:00 PM			4:4	45 623:30
Õ			us					
(0.12/2/2015	-	12:27:00 AM		4:58:00 AM			4:4	15 628:15
7 12/2/2015		6:53:00 PM		11:56:00 PM			5:0	00 633:15
529			US					
67-70-70-70-70-70-70-70-70-70-70-70-70-70	-	12:28:00 AM		3:21:00 AM			2:4	45 636:00
12/6/2015		6:53:00 PM		12:04:00 AM			5:0	00 641:00
9			US		•			
g 12/7/2015	-	12:36:00 AM		4:50:00 AM			4:1	15 645:15
12/7/2015		6:53:00 PM		11:58:00 PM			5:0	00 650:15
			US					
12/8/2015	-	12:31:00 AM		3:58:00 AM			3:3	30 653:45

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

2 to 10 to 1	Date/Ti	me Apply To	In Punch	In Exc	Out Runch (Dut Exc	Øvernde Amount	Adj/Ent Amount	Money E Amount (An	Day nount	Totaled Amount	Cum. Tot. Amount
$^{\circ}$	12/8/2015		6:57:00 PM		11:57:00 PM			11 may 2	and the second s	The second second second	5:00	658:45
2 of				US		•						
e 12	12/9/2015	-	12:28:00 AM		4:50:00 AM						4:15	663:00
Pag	12/9/2015		6:55:00 PM		11:55:00 PM						5:00	668:00
				US								
18/1	12/10/2015	-	12:31:00 AM		4:25:00 AM						4:00	672:00
Filed 05/18/17	12/10/2015		6:57:00 PM		11:52:00 PM		,				4:45	676:45
iled				US								
	12/11/2015		12:23:00 AM		3:45:00 AM						3:30	680:15
1.1.	12/13/2015 12/14/2015		7:02:00 PM		11:55:00 PM						5:00	685:15
nent		•		US								
Cun	12/14/2015		<i>l: Tardy</i> 12:24:00 AM		2:57:00 AM						0.20	007.45
۵	12/14/2010	-									2:30	687:45
LS	12/14/2015 12/15/2015 12/15/2015 12/16/2015		6:54:00 PM	US	11:55:00 PM						5:00	692:45
92-J	12/15/2015		10-27-00 414	00	2-24-00 AM							
3229	12/15/2015	-	12:27:00 AM		3:34:00 AM						3:00	695:45
ڄ ڏ	12/15/2015		6:59:00 PM	US	11:37:00 PM						4:30	700:15
:17	1011010015		40.07.70.444	03								
se 5	12/16/2015	-	12:05:00 AM		4:36:00 AM						4:30	704:45
Ças	12/16/2015		6:54:00 PM	110	11:37:00 PM	÷					4:30	709:15
				US								
	12/17/2015	-	12:07:00 AM		4:29:00 AM						4:30	713:45
	12/17/2015		6:54:00 PM		11:46:00 PM						4:45	718:30
				US								

Time Detail

Time Period: 8/24/2015 - 3/14/2016

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

	Date/Tim		In Punch	In Exc	Out Punch	Out Exc Vork Rule	Override Ad - Amount An	I/Ent Money Day nount - Amount Amount	Totaled Amount	Cum: Tot. Amount
of 22	12/18/2015	-	12:16:00 AM		2:17:00 AM				2:00	720:30
13	12/19/2015		6:53:00 PM	us	12:33:00 AM				5:30	726:00
/17 Page	12/20/2013		6:54:00 PM		11:47:00 PM	:			4:45	730:45
5/18	12/21/2015	-	12:20:00 AM		4:40:00 AM				4:30	735:15
Filed 0	12/21/2015		6:53:00 PM	US	11:46:00 PM				4:45	740:00
	10/00/0015		12:24:00 AM	LE .	5:22:00 AM				4:45	744:45
cumen	12/22/2015		6:54:00 PM	US	11:46:00 PM				4:45	749:30
۵	12/23/2015	-	12:15:00 AM		3:14:00 AM				3:00	752:30
-JLS	12/24/2015	12:00 AM HOLIDA		Objeta	- 5			8:00		760:30
292	12/25/2015	12:00 AM HOLIDA						8:00		768:30
7-cv-02	12/24/2015 12/25/2015 12/27/2015 12/28/2015		Floating Holida 6:54:00 PM	us	11:54:00 PM		·		5:00	773:30
5:1	12/28/2015	•	12:23:00 AM		4:07:00 AM	•			3:30	777:00
Case	12/28/2015		6:54:00 PM	US	12:55:00 AM				6:00	783:00
	12/29/2015	-	1:20:00 AM		2:12:00 AM				0:45	783:45
	12/29/2015		6:54:00 PM	us	11:55:00 PM				5:00	788:45
										Dana 10

Time Detail

Actual/Adjusted:

Time Period:

Query:

8/24/2015 - 3/14/2016

Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

	and the state of t		The Sales of the S		continue and necessarian	to the street of			Austraner zestene
	Date/Tir <i>Xfr/Move</i> :	ne App <i>Account</i>		In Punch Comment	In Exc	Out Punch Ou Xfr: Work	ut Exc Overnide Adj/Ent Money Day Amount Amount Amount Amount K Rule	Totaled Amount	Cum: Tot: Amount
of 22	12/30/2015	-		12:28:00 AM		4:12:00 AM		3:45	792:30
e 14	12/30/2015	12:00 AM	HOLIDAY	(Floating Holiday	v 1		8:00		800:30
Pag	1/1/2016	12:00 AM	HOLIDAY			m Day	8:00		808:30
	1/3/2016 1/4/2016 1/4/2016			6:53:00 PM	US	11:45:00 PM		4:45	813:15
05/1	1/4/2016	-		12:15:00 AM		3:00:00 AM		2:45	816:00
Filed	1/4/2016			6:53:00 PM	us	11:51:00 PM		4:45	820:45
t 1-1	1/5/2016	-		12:19:00 AM		3:27:00 AM		3:15	824:00
cumen	1/5/2016			6:54:00 PM	US	11:43:00 PM		4:45	828:45
۵	1/6/2016	-		12:14:00 AM		4:50:00 AM	;	4:30	833:15
5:17-cv-02292-JLS	1/6/2016			6:56:00 PM	US	11:54:00 PM		5:00	838:15
-022	1/7/2016	-		12:29:00 AM		4:41:00 AM		4:15	842:30
:17-cv	1/10/2016			6:53:00 PM	us	11:45:00 PM		4:45	847:15
Case 5		-		12:19:00 AM		2:18:00 AM		2:00	849:15
	1/11/2016			<i>l: Tardy</i> 6:54:00 PM	US	11:49:00 PM		4:45	854:00
	1/12/2016	-		12:20:00 AM		2:34:00 AM		2:15	856:15

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Date/II	ime Ap	ply To	In Punch	In Exc.	Out-Runch Out Exc	Override Adj/Ent i Money Day Amount Amount Amount Amou	Totaled nt Amount	Cum. Tot. Amount
5 1/12/2016	12:00 AM	UPTO-66				8:00		864:15
רַן ר 1/13/2016			Weather - Une 6:54:00 PM	excused	11:44:00 PM		4:45	869:00
д д е е е				US				
1/14/2010	-		12:17:00 AM		4:51:00 AM		4:30	873:30
Filed 05/18/17 1/14/2016 1/17/2016	12:00 AM	HOLIDA				8:00		881:30
ර් ල 1/17/2016			Floating Holida 6:53:00 PM	ay 1	11:50:00 PM		4:45	886:15
File				US				
1/18/2016	-		12:15:00 AM		2:03:00 AM		1:45	888:00
1/18/2016 0			6:54:00 PM	110	11:46:00 PM		4:45	892:45
1/18/2016 E D 00 1/19/2016	-		12:11:00 AM	US	2:34:00 AM		2:15	895:00
S 1/19/2016			6:54:00 PM	us	11:49:00 PM		4:45	899:45
7550 1/20/2016	-		12:20:00 AM		1:59:00 AM		1:45	901:30
S 1/19/2016 7 1/20/2016 7 1/20/2016 7 1/21/2016			<i>l: Tardy</i> 6:56:00 PM	us	11:45:00 PM		4:45	906:15
မ္ဘ 1/21/2016 တို့	-		12:14:00 AM		2:57:00 AM		2:45	909:00
9 1/21/2016 8 0 1/21/2016			6:54:00 PM	US	11:45:00 PM		4:45	913:45
1/22/2016	-		12:14:00 AM	UU	2:37:00 AM		2:15	916:00
	-							
1/24/2016			6:34:00 PM		. 11:50:00 PM		5:15	921:15

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Previously Selected Employee(s)

Actual/Adjusted:

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

	Date/Ti	me Apply To	iln Punch	In Exc	Out Punch	Out Exc <i>Nork Rule</i>		Adi/Ent Money Amount Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
7	1/25/2016	-	12:22:00 AM	us	6:40:00 AM					6:30	927:45
Page	1/25/2016		<i>l: Tardy</i> 6:54:00 PM	US	11:50:00 PM					4:45	932:30
18/17	1/26/2016	-	12:21:00 AM		3:19:00 AM	,				3:00	935:30
Filed 05/	1/26/2016 1/26/2016		<i>I: Tardy</i> 6:54:00 PM	US	11:51:00 PM					4:45	940:15
1-1	1/27/2016	-	12:19:00 AM		2:22:00 AM				,	2:00	942:15
ment 2	1/27/2016 1/28/2016		6:56:00 PM	US	11:51:00 PM		•			4:45	947:00
Doc	1/28/2016	-	12:19:00 AM		2:50:00 AM					2:30	949:30
S-JFS	1/28/2016		6:56:00 PM	us	10:47:00 PM					3:45	953:15
2292	1/28/2016		11:15:00 PM		2:03:00 AM					2:45	956:00
7-cv-0	1/28/2016 1/28/2016 1/31/2016 2/1/2016		6:53:00 PM	US	11:47:00 PM					4:45	960:45
e 5:1	2/1/2016	-	12:14:00 AM		2:28:00 AM					2:15	963:00
Cas	2/1/2016		6:55:00 PM	US	11:47:00 PM			:		4:45	967:45
	2/2/2016	-	12:14:00 AM		2:07:00 AM					1:45	969:30
	2/2/2016		6:54:00 PM	US	11:44:00 PM					4:45	974:15
											Page 15

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

, 1012027 12J22204.	The state of the state of the period of			
Date/Time Apply Xfr/Move:=Account	√To in Punch in Exc (Out Punch Out Exc	Override Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount	Cum: Tot. Amount
2/3/2016 -	12:13:00 AM	3:36:00 AM	3:15	977:30
2/3/2016	6:56:00 PM US	11:47:00 PM	4:45	982:15
2/4/2010	12:15:00 AM	4:05:00 AM	3:45	986:00
2/4/2016 2/5/2016 - 2/7/2016	6:54:00 PM US	11:46:00 PM	4:45	990:45
2/5/2016 -	12:14:00 AM	4:00:00 AM	3:45	994:30
= 2/7/2016 -	6:53:00 PM US	11:35:00 PM	4:30	999:00
	12:01:00 AM	2:46:00 AM	2:45	1001:45
2/8/2016 - 2/8/2016 2/8/2016	6:57:00 PM US	11:46:00 PM	4:45	1006:30
<u>2/9/2016</u> -	12:14:00 AM	2:22:00 AM	2:00	1008:30
2/9/2016 - 2/9/2016 2/10/2016 -	6:53:00 PM US	11:47:00 PM	4:45	1013:15
2/10/2016 -	12:14:00 AM	4:06:00 AM	3:45	1017:00
ຊີ 2/10/2016 ດ້	6:54:00 PM US	11:51:00 PM	4:45	1021:45
2/11/2016 -	12:18:00 AM	4:14:00 AM	4:00	1025:45
2/11/2016	6:54:00 PM US	10:48:00 PM	3:45	1029:30
2/11/2016	11:14:00 PM	2:30:00 AM	3:15	1032:45

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

office\chetrick

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for: Insert Page Break After Each Employee:

Νo

Date/Tin <i>Xfr/Move:</i>	一、"我们是我们的一样,我们们就是一个人。"	In Exc	Cut Punch Out Exe	Override Adj/Ent M Amount Amount Ar	oney Day nount Amount /	otaled Amount	Cum. Tot Amount
2/14/2016	6:54:00 PM		11:50:00 PM			4:45	1037:30
o to		US					
∞ ∺2/15/2016	~ 12:16:00 AM		4:45:00 AM			4:30	1042:00
စ္တ 8 2/15/2016 ထ	6:53:00 PM		11:52:00 PM			4:45	1046:45
		US					
¹ / ₈ 1/ ₂ 2/16/2016	- 12:20:00 AM		4:26:00 AM			4:15	1051:00
2/17/2016 L/2/16/2016 Delii: 2/17/2016	6:54:00 PM		11:48:00 PM			4:45	1055:45
<u>je</u>		US					
	- 12:15:00 AM		5:40:00 AM			5:30	1061:15
[₩] 2/17/2016	6:58:00 PM		11:50:00 PM			4:45	1066:00
ē		US					
12/1/2016 Emp2/18/2016	- 12:19:00 AM		3:59:00 AM			3:45	1069:45
¹ 2/21/2016	6:54:00 PM		11:49:00 PM			4:45	1074:30
<u>က</u>		US					
STC-2/22/2016 -20-05/2016 -0/961	- 12:15:00 AM		4:43:00 AM			4:30	1079:00
⁷ 2/22/2016	6:56:00 PM		11:38:00 PM			4:45	1083:45
3		US				,	
0/961	00/02/005/3710/000501/0043						
- 1.5 2/23/2016 Θ	- 12:06:00 AM		4:21:00 AM			4:00	1087:45
ος 2/23/2016	6:54:00 PM		11:34:00 PM			4:30	1092:15
0/961	00/02/005/3710/000501/0043	US					
2/24/2016	- 12:02:00 AM		3:10:00 AM			3:15	1095:30
2/24/2016	- 3:10:00 AM		5:00:00 AM			1:45	1097:15

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

Executed on:

5/03/2016 12:01PM GMT-04:00

5/3/2016 12:01:14 PM

Printed for:

office\chetrick

Insert Page Break After Each Employee:

0.1	Xfr/Move: Account	in Runch Comment	In Exc	Out Punch : Out Exc	Override Amoun	Adj/Ent t Amount	Money Day Arnount Amount	Totaled Amount	Cum, Tot. Amount
19 of 22	/96100/02/006/3710/000612/04 2/24/2016	6:23:00 PM	US	10:05:00 PM	•			3:30	1100:45
Page	<i>0/96100/02/005/3710/000501/0</i> 2/25/2016	0043 6:25:00 PM		10:31:00 PM				4:00	1104:45
05/18/17	0/96100/02/005/3710/000501/0		US	10.31.00 FW				4.00	1104.45
05/1	2/25/2016	11:00:00 PM		3:24:00 AM				4:30	1109:15
Filed	2/28/2016	6:24:00 PM	us	10:31:00 PM				4:00	1113:15
1-1	0/96100/02/005/3710/000501/0	0043							,
	2/28/2016	10:59:00 PM		3:06:00 AM				4:00	1117:15
cum	2/29/2016	6:25:00 PM		11:08:00 PM				4:45	1122:00
۵	0/96100/02/005/3710/000501/0	0043	US		:				
-cv-02292-JLS	2/29/2016	11:36:00 PM		4:49:00 AM				5:00	1127:00
2292	3/1/2016	6:26:00 PM		10:31:00 PM				4:00	1131:00
, 7-0	0/96100/02/005/3710/000501/0	0043	US						
5:17-0	3/1/2016	10:59:00 PM		3:06:00 AM				4:00	1135:00
Case 5	3/2/2016	6:26:00 PM	110	11:04:00 PM				4:30	1139:30
ပိ	0/96100/02/005/3710/000501/	0043	US						
	3/2/2016	11:31:00 PM		3:30:00 AM				4:00	1143:30
	3/3/2016	6:23:00 PM	US	11:53:00 PM				5:30	1149:00
					• · · · · · · · · · · · · · · · · · · ·				Page 18

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted: Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Date/ilii <i>Xfr/Move:</i>	Account	· c	Punch omment	In Exc	Out Punch Out Exc	Override Sie Amount	Adj/Ent Mo Amount Am	ney Day ount Amount /	otaled Amount	Cum Tot. Amount
()	0/02/005/3710/000	501/0043								
Jo 3/4/2016 07	-	12	:19:00 AM		3:23:00 AM	·			3:00	1152:00
ම 3/6/2016 හ ධ		6:2	23:00 PM	US	11:03:00 PM				4:30	1156:30
		1 1	:31:00 PM		3:46:00 AM				4:15	1160:45
3/6/2016 1/8/1/2016 3/7/2016		6:2	23:00 PM	US	10:34:00 PM				4:00	1164:45
원 3/7/2016 년		11	:00:00 PM		3:05:00 AM				4:00	1168:45
→ 3/8/2016		6:	23:00 PM	US	10:30:00 PM				4:00	1172:45
3/8/2016 E		11	1:00:00 PM		3:34:00 AM				4:30	1177:15
T 1000000000000000000000000000000000000		6:	23:00 PM	US	10:30:00 PM	•			4:00	1181:15
S F 3/9/2016		11	:00:00 PM		3:48:00 AM				4:45	1186:00
S 3/9/2016 3/10/2016 3/10/2016		6:	23:00 PM	US	10:37:00 PM				4:00	1190:00
² 3/10/2016		11	1:06:00 PM		3:23:00 AM				4:30	1194:30
Case 5:17		8:	23:00 PM	us	11:04:00 PM				2:30	1197:00
O _{3/13/2016}		1	1:32:00 PM		3:12:00 AM				3:45	1200:45
3/13/2016 3/14/2016	12:00 AM	PTO 6:	24:00 PM	US	10:32:00 PM		2:00		4:00	1202:45 1206:45

Time Detail

Time Period:

8/24/2015 - 3/14/2016

Query: Actual/Adjusted:

Previously Selected Employee(s)

Show hours credited to this period only.

Data Up to Date:

5/3/2016 12:01:14 PM

Executed on:

5/03/2016 12:01PM GMT-04:00

No

Printed for:

office\chetrick

Insert Page Break After Each Employee:

Labor Account Summary Pay Code (X)0/98100/02/005/3710/000501/0043 OVERTIME 2:45 REGULAR 68:30 (X)0/96100/02/006/3710/000612/0448 REGULAR 1:45 (X)0/96100/02/006/3710/000612/200X REGULAR 2:15 (X)0/96100/02/006/3710/000612/225X REGULAR 15:30 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 OVERTIME 47:30 REGULAR 64:15 OVERTIME 47:30 REGULAR 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summary Pay Code	Cum. Tot. Amount	Totaled Amount	ney Day Jount Amount		Out Exc	Exc : Out Runch	In Punch	Apply To.	Date/Fim	
Labor Account Summery Pay Code (X)098100/02/005/3710/000501/0043 OVERTIME 2:45 REGULAR 68:30 (X)0/98100/02/006/3710/000612/0448 REGULAR 1:45 (X)0/98100/02/006/3710/000612/200X REGULAR 2:15 (X)0/98100/02/006/3710/000612/200X REGULAR 15:30 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 OVERTIME 3:00 PTO 2:00 REGULAR 932:30 PTO 98100/02/008/3710/000812/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 PTO 8:00 PTO 982:00 B:00	1211:30	4.4E			Work Rule		Comment	unt 🦈 .	Xfr/Move: A	ر ا
Labor Account Summary	1211.30	4.40				3:44:00 AIVI	11:01:00 PM		3/14/2016	
OVERTIME 2.45 REGULAR 68:30 (X)0/96100/02/006/3710/000612/0448 REGULAR 1:45 (X)0/96100/02/006/3710/000612/200X REGULAR 2:15 (X)0/96100/02/006/3710/000612/225X REGULAR 15:30 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 OVERTIME 4:15 OVERTIME 4:15 OVERTIME 4:30 PTO 4:00 REGULAR 64:15 OVERTIME 4:30 REGULAR 64:15 OVERTIME 4:30 REGULAR 64:15 OVERTIME 4:30 PTO 2:00 REGULAR 64:15 OVERTIME 4:30 OVERTIME 4:30 PTO 2:00 REGULAR 64:15 OVERTIME 47:30 REGULAR 93:30 UPTO-60 8:00 Pay Code Summary Pay Code Hours Money.	Days	oney	443 9424 3M	Hours		Pay Code		immary	Labor Accoun	1 of
CVERTIME 2.45	,, ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	the military training to prove the property	art and the company of the first to be a first to be a second or	er it fall i i i litter er lære er flamme far er en fall ett blev det forere klasser de særet til set i blev e	t an Egypt of the an order of the control of	ight is a large to the large training of the second of the	tas dayah kandada jayay hada 1907 daka 19	5/3710/000501/0043	(X)0/96100/02	e 2
REGULAR 58:30 (X)0/96100/02/006/3710/000612/0448 REGULAR 1:45 (X)0/96100/02/006/3710/000612/200X REGULAR 2:15 (X)0/96100/02/006/3710/000612/225X REGULAR 15:30 O/96100/02/005/3710/000501/0485 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 O/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summary Pay Code HOLIDAY 64:00		Ti la Addahri I aberi pareri na promisa			and a statement of the)	age
REGULAR 1:45 (X)0/96100/02/006/3710/000612/220X REGULAR 2:15 (X)0/96100/02/006/3710/000612/225X REGULAR 15:30 0/96100/02/005/3710/000501/0485 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 0/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summary Pay Code HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00		Additional to the same supplementary area.		68:30		REGULAR				
Comparison of the comparison								6/3710/000612/0448		~
REGULAR 2:15 (X)0/96100/02/006/3710/000612/225X REGULAR 15:30 0/96100/02/005/3710/000501/0485 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 0/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summany Pay Code Hours Money HOLIDAY 64:00				1:45	- 4 May 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	REGULAR				18/1
(X)0/96100/02/006/3710/000612/225X REGULAR 15:30 0/96100/02/005/3710/000501/0485 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 0/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 OVERTIME 932:30 OVERTIME 94:00 OVERTIME 94:00 OVERTIME 94:00 OVERTIME 95:00 OVERTIME 95:00 OVERTIME 95:00 OVERTIME 96:00 OVERTIME 96:00 OVERTIME 96:00 OVERTIME 97:00				2.15	•	DECLI AR		6/3710/000612/200X		
REGULAR 15:30 0/96100/02/005/3710/000501/0485 OVERTIME 2:30 PTO 2:00 REGULAR 64:15 0/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summary Pay Code Hours Money HOLIDAY 64:00				C. 10	and the company of th	REGULAR		E/3710/000E12/225V	(VIO)OCTOOIO	02
OVERTIME 2:30 PTO 2:00 REGULAR 64:15 O/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summany Pay Code Hours Money HOLIDAY 64:00				15:30		REGULAR		0/37 10/0000012/223X	(×)0/90/100/0	ed
OVERTIME 2:30 PTO 2:00 REGULAR 64:15 0/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summany Pay Code Hours Money HOLIDAY 64:00			The state of the s	The Comment of the control of the co	And to be a second to the service of the second to the sec			710/000501/0485	0/96100/02/0	<u>.</u>
REGULAR 64:15 0/96100/02/006/3710/000612/0448 HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summary Pay Code Hours Money HOLIDAY 64:00				2:30		OVERTIME				7
Description		a. restrates in a decrease for the second	PANNER OF THE PARK TH	2:00	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	PTO	and the same of the same of the same of the same of			4
HOLIDAY 64:00 OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summary Pay Code Hours Money HOLIDAY 64:00	entrant transcription		OF THE PARTY OF TH	64:15	The second secon	REGULAR		A		ž
OVERTIME 47:30 REGULAR 932:30 UPTO-60 8:00 Pay Code Summary Pay Code Hours Money HOLIDAY 64:00			The second section of the second seco	of all debuts of the second of		APPRILITY THE STREET AND ADDRESS OF THE STREET, THE ST		3710/000612/0448	0/96100/02/0	Ë
REGULAR 932:30		and the same of th								ਹੁ.
UPTO-60 8:00	Albandaria e sa a ser e e e e		117		as make the proper to the AA assemble a confidence			**************************************		<u>a</u> .
Pay Code Summary Pay Code Hours Money HoLIDAY 64:00					and dropp of these conservation of the fact of which			ingin correction with the second section of the section of the second section of the section of the second section of the sect		
HOLIDAY 64:00										<u>~</u>
	Days	loney	. The state of the			Control of the Contro		ary		$^{\circ}$
OVERTIME 52:45				and a second of the later of the second from the second for the second of the second o	taka anangan ini sa patent sakaa saga apara					23
PTO 2:00	*********		described anyone, which will be a similar and a graph, we have become the story		Appendique de la companie de la comp) - m m	05
REGULAR 1084:45	Market 1988 - B. 1889 - 1980 - 1980 -	tallers abottom to them are true to see t	na a a subspace organica, applicad or little or a grant paper of the same of t		manufacture of the same and the				-	<u>ج</u>
UPTO-60 8:00	era was a series are area.			to the second state of the second state of the second seco	and the appropriate of a page 11 to 11 to 12 to		Manager of the same of the sam	\		
	0.00	\$0.00							Totals	5.
	11.000	MANAGE STATE	经表现 罗斯巴克尔斯				BEER WAR CONTRACTOR	CALCULATE WELL)	Se
र्ष }									S	Case

Time Detail

Query:

Case 5:17-cv-02292-JLS Document 1-1 Filed 05/18/17

Time Period: 8/24/2015 - 3/14/2016

Previously Selected Employee(s)

Actual/Adjusted: Show hours credited to this period only. Data Up to Date:

Executed on:

5/3/2016 12:01:14 PM

5/03/2016 12:01PM GMT-04:00

Printed for:

office\chetrick

Insert Page Break After Each Employee:

No

· · · · · · · · · · · · · · · · · · ·		
Pay Code Summary		Hours Money Days
مشاهد فرهادا الدوافظ المدافظ الدوام ومطاهدات بما بينانييا موسياتها والتي أنه الماكنيات بد	HOLIDAY	64:00
N	OVERTIME	52:45
2	PTO	2:00
0	REGULAR	1084:45
2	UPTO-60	8:00
O Totals:	於 常體發展 在影響的影響的發展的影響的。100	1211:30 \$0:00 0.00

Total Number of Employees: 1

Page 21

EXHIBIT B

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

CHRIST	TOPHE	R WE	LLER, o	n behalf of
himself	and all	others	similarly	situated.

Pfaintiff.

DOLLAR GENERAL CORPORATION, DOLGENCORP, LLC.

Defendants.

COL.		
990.		

COLLECTIVE AND CLASS ACTION COMPLAINT

JURY TRIAL DEMANDED

TO THE COURT, AND TO EACH PARTY AND COUNSEL OF RECORD HEREIN, PLEASE TAKE NOTICE

By my signature below, I hereby give my consent to be a plaintiff in the above captioned action, sgainst Dollar General Corporation and Dolgencorp, LLC, to secure unpaid wages, unpaid overtime pay, fiquidated damages, attorneys fees, costs, and any other relief pursuant to the Fair Labor, Standards Act ("FLSA"), 29 U.S.C. § 201 er seq., ansing out of and related to my employment with the aforementioned companies.

It therefore authorize the filing and prosecution of the action in my name. By consenting to this action, but reset to be bound by all decisions whichsihe Court shall make in connection with this matter it choose to be represented in this matter by the law firms of Axler Goldsch LLC. Broom& Goldsberger, Mitchell I. Paul, Eng. and other attorneys with whom they may associate in this paction.

At the time of signing this document, I was over eighteen (18) years of age and was a resident of the Commonwealth of Pennsylvania at the time of execution.

SIGNATURE

Chan Wille

PRINTED NAME:

Christopher Weller

DATE SIGNED:

5/18/2017

To opt in to this collective action, fill out this form and mail, fax, or email it to

Axler Goldich LLC

Noah Axler 1520 Locust Street, Suite 301 Philadelphia, PA 19102 Telephone: 267.534.7400 Fax: 267.534.7407

maxler auxpolan con